



INVOICE

004MD2076

Pooja Hardware & Electricals

Date: Feb 12, 2022

Bill To:

Payment Terms: ONLINE
TRANSACTION

Pooja Hardware & Electricals

123, Main Market, Rajouri Garden, New Delhi, Delhi
110027

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
Steel Door Handle (Set of 2)	10	₹2,350.00	₹23,500.00
Stainless Steel Hinges (Pair)	9	₹1,150.00	₹10,350.00
Roofing Sheets (Galvanized Iron, 1 bundle)	10	₹8,000.00	₹80,000.00

Subtotal: ₹113,850.00

Discount (1%): ₹1,138.50

IGST (18%): ₹20,288.07

Shipping: ₹3,999.00

Total: ₹136,998.57

Amount Paid: ₹136,998.57